CONTRACT



WSFA 12 East Delano Ave. Montgomery, AL 36105 (334) 288-1212

www.wsfa.com

And:

Canal Partners Media 1027 33rd Street NW, Suite 140 Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order #	
	1850042	1		08857848	
Product	***************************************			N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
DOUG JONES FOR SENA	T				
Contract Dates	Estimate #				
11/11/17 - 11/12/17	5095				
<u>Advertiser</u>			<u>Ori</u>	iginal Date	/ Revision
POL/Jones, Doug/D/Sena	ite		1	1/10/17	/ 11/10/17
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WSFA	Ryan E	Eddi	ins	HRP-Washingto
	Special Hand	ling			
	Demographic				
	Adults 35+				
	Agy Code	Advert	iser	Code	Product 1/2
	TV13041	836			967
	Agency Ref			Advertiser	Ref

	Start/End		Spots/	•		
*Line Ch Start Date End Date Description	Time	Days	Length Week	Rate	Γype Spots	Amount
N 1 WSFA 11/11/17 11/11/17 WSFA 12 News at Ten - Sa <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/06/17 11/12/171- 1	t 10-1030pm <u>Rate</u> \$175.00		:30		NM 1	\$175.00
N 2 WSFA 11/11/17 11/11/17 WSFA 12 News at Six-Sat Start Date End Date Weekdays Spots/Week Week: 11/06/17 11/12/17 1- 1	Sa 6-7pm <u>Rate</u> \$160.00		1:00		NM 1	\$160.00
N 3 WSFA 11/11/17 11/11/17 NET Saturday Night Live Start Date End Date Weekdays Spots/Week Week: 11/06/17 11/12/171- 1	1030p-1203x <u>Rate</u> \$230.00		1:00		NM 1	\$230.00
N 4 WSFA 11/12/17 11/12/17 WSFA 12 News at Five-Sur	n Su 5-530p <u>Rate</u> \$180.00		1:00		NM 1	\$180.00
N 5 WSFA 11/12/17 11/12/17 WSFA News Sunday AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/06/17 11/12/171 1	9-930a <u>Rate</u> \$20.00		:30	•	N M 1	\$20.00
N 6 WSFA 11/11/17 11/11/17 NBC Saturday Today Show Start Date End Date Weekdays Spots/Week Week: 11/06/17 11/12/171- 1	6-8am <u>Rate</u> \$90.00		1:00		NM 1	\$90.00
N 7 WSFA 11/12/17 11/12/17 NET NBC Sunday Today Start Date	nc7-8a <u>Rate</u> \$90.00		1:00		NM 1	\$90.00
N 8 WSFA 11/11/17 11/11/17 ET WEEKEND <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 11/06/17 11/12/171- 1	1203-103x <u>Rate</u> \$10.00		:30	•	NM 1	\$10.00
		Totals			8	\$955.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Print Date 11/10/17

Page 2 of 2



WSFA 12 East Delano Ave. Montgomery, AL 36105 (334) 288-1212

www.wsfa.com

 Contract Dates
 Product
 Estimate #

 11/11/17 - 11/12/17
 DOUG JONES FOR SET 5095

 Advertiser
 Original Date / Revision

 POL/Jones, Doug/D/Sena
 11/10/17 / 11/10/17

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/30/17 -11/12/17	8	\$955.00	(\$143.25)	\$811.75
Totals	8	\$955.00	(\$143.25)	\$811.75

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

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broadcast to reach its viewers.

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REP: TEL# 703-528-9387 CREDIT ADVISORY: AGEN

REPORT FROM REP FAX# RISK ::: CREDIT HARRIS AGENCY ORDER WORKSHEET

REP HEADLINE# 8857848 *** ORIGINAL REV#0 ***

NOV10/17 12.55 *** WSFA-TV ***

703-516-9680

55 12. DATE NOV10/17 SALESMAN REGIONAL (H) RYAN EDDINS SCATTERGOOD LOCAL OFF.# JEFF WA-CLASS: NATL. SALES PRSN BUYER NAME REP.# INVOICE) CO-OP BILLING NEEDED ORDER, 1650 SUITE# (LINE, 900 CIRCLE 75 PKWY SE, ADV. NAME POLI/D JONES/D/SEN/AL DOUG JONES FOR SENAT EST# 5095 COMMENTS: CANAL PARTNERS MEDIA # 8857848 30339 WK-1GA CONTRACT NOV12/17 ATLANTA, STATE TAX AGY. NAME FLIGHT DATES NOV11/17 CITY TAX ORDER # PRDCT # # AGY ADV

THANKS JASMINE FOR RYAN NEW ORDER TTL \$955 @ 8X PLS CONFM CON CM

REP:

**** THIS IS A CASH IN ADVANCE SCHEDULE **** ALL INVOICES ARE TO BE SENT TO: 900 CIRCLE 75 PARKWAY SE, SUITE#1650 30339 ATLANTA, GA

:TOTL:		Н,		Н
DAYS				
		SAT		SAT
PTS: WEEK: /WK: INVT:				
:SPTS: : /WK:		,		Н
END DATE		11/11		11/11
START DATE	5095	11/11		11/11
	= 5(* *		
RATE	AGENCY EST#	\$175.00		\$160.00
	Ą			
SEC			SAT	
: LGTH : SEC : :	AGENCY ADVERTISER CODE = 836 AGENCY PRODUCT CODE = 967	90 8	AT 10P SA AT 10P SA	09
TIME PERIOD	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = 967	4 C	NEWS NEWS	
PE	RTI	103	117	400
TIME	ADVE	1000P-1030P	WSFA 12 WSFA 12	600P-700P
: CD:	GENCY	Н	AM :	Ø
:LINE#:REP :CD: : :LINE#: :	AC AC	H	PROGRAM : CON COM1:	O
H				

NEWS AT 6P SAT NEWS AT 6P SAT WSFA 12 WSFA 12 PROGRAM : CON COM1:

REP HEADLINE# 8857848 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9387
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

NOV10/17 12.55 *** WSFA-TV ***

: LINE#: REP	: CD:	TIME PERIOD :]	LGTH : SEC :	RATE	: START : DATE	: END : DATE	:SPTS: WEEK : /WK: INVT	K: DAYS	: TOTL:
	3 103	1030P-1200M	09	\$230.00	11/11	11/11	Ţ	SAT	-
	PROGRAM: SI	SATURDAY NIGHT I	LIVE LIVE						
	4 5001	500P-530P	60	\$180.00	11/12	11/12	Н	SUN	H
	PROGRAM: WS	WSFA 12 NEWS AT WSFA 12 NEWS AT	5P SUN 5P SUN						
	5 900A-	A-930A	30	\$20.00	11/12	11/12	Н	SUN	Н
	PROGRAM : TO	TODAY IN ALABAMA TODAY IN ALABAMA	<i>r r</i>						
	9 6002	600A-800A	9	00.06\$	11/11	11/11	Н	SAT	Н
	PROGRAM : SI CON COM1: SI	SATURDAY TODAY S SATURDAY TODAY S	SHOW						
	7 700	700A-800A	60	00.06\$	11/12	11/12	Н	SUN	Н
	PROGRAM : SU	SUNDAY TODAY SHOW SUNDAY TODAY SHOW	W(
	8 1200	1200M-100A	30	\$10.00	11/11	11/11	Н	SAT	Н
	PROGRAM : EN	ENTERTAINMENT TC ENTERTAINMENT TC	TONIGHT WEEKEND TONIGHT WEEKEND	90					
NOV/17	\$955.00						CONTRAC	CONTRACT TOTAL	\$955.00

COMPETITIVE INFORMATION NOT YET AVAILABLE.

\$955.00

CONTRACT TOTAL TOTAL

SVC- NSI DEMOS- RA35+*

REP HEADLINE# 8857848 TRF# 1850042 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$

NOV10/17 13.37 *** WSFA-TV *** AGENCY CREDIT RISK !!!
HARRIS REPORT FROM STATION REP: TEL# 703-528-9387 CREDIT ADVISORY: AGENORDER WORKSHEET

FAX# 703-516-9680

ADV #	ADV.	NAME	ADV. NAME POLI/D JONES/D/SEN/AL	REP.#	OFF.#	SALESMAN #
AGY #	AGY.	NAME	AGY. NAME CANAL PARTNERS MEDIA	BUYER NAME JEFF SCATTERGOOD	SFF SCATTERGO	ООБ
			900 CIRCLE 75 PKWY SE, SUITE# 1650	SALES PRSN WA-	A- RYAN EDDINS (H)	NS (H)
			ATLANTA, GA 30339			
ORDER #			CONTRACT # 8857848	CLASS: NATL.	LOCAL	REGIONAL
PRDCT DOUG JONES FOR SENAT	ES FOI	R SENA	AT EST#5095 COMMENTS: (LINE, ORDER, INVOICE)	orce)		
FLIGHT DATES NOV11/17	V11/1.	7	NOV12/17 WK-1			
CITY TAX	SO	STATE TAX	AXCO-OP BILLING NEEDED		TAO	DATE_NOV10/17 13.37

NEW ORDER
TTL \$955 @ 8X
PLS CONFM
THANKS JASMINE FOR RYAN REP:

**** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM

ALL INVOICES ARE TO BE SENT TO: 900 CIRCLE 75 PARKWAY SE, SUITE#1650 ATLANTA, GA 30339

CONTRACT SCHEDULED FOR GENERATION NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED.

\$955.00 8 CONTRACT TOTAL TOTAL

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

Windo	w, Federal Ca	s of The Low ndidates Mus			
	d Location: Montgomery, AL			Date : 10/27/2	017
I, Jeff Scatte	ergood		,		······································
qualified candi	f of:Doug date of theDemoc				, a legally
	fice of: United Sta	ate Senate			
in the Special				***************************************	
election to be l	neld on: 12/05/201	7			
do hereby requ	est station time as f	follows:			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
***************************************		SEE ATT	ACHED		

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I represent that the payment for the above described broadcast time has been furnished by	I re	present t	that the	payment	for the	above	described	broadcast	time l	nas l	oeen	furnished	by
---	------	-----------	----------	---------	---------	-------	-----------	-----------	--------	-------	------	-----------	----

DOUG JONES FOR SENATE COMMITTEE

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

JAMES DOUGLAS TURNER JR, TREASUER

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Self & williand

To Be Signed By Candidate or Authorized Committee

10/27/2017		
Date	Signature	
To Be Signe	d By Station Representati	ve
Accepted	Accepted in Part	Rejected
Signature	Deff WU Printed Name	G-522 Title

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